(Updated 08 Jun 00)

UNIT	SECTION INSPECTED
DATE	INSPECTOR
	<u>GO</u> <u>NO-</u> <u>GO</u>
1.	Does the Unit have a copy of their last inspection?
2.	Are the following OI's and publications available
and	current? BN Suppl OI 75-1 para 1. Annex A.
	a. OI 75-1, JAN 00 b. Bn Suppl OI 75-1, FEB 00 c. OI 75-3, OCT 97 d. Bn Suppl OI 75-3, FEB 99 e. OI 75-10, OCT 97 f. OI for White House Complex Support, FEB 99 g. AR 75-14, FEB 92 h. MOU between 52 OD GP and TEU, JUN 98 i. AR 75-15, MAR 86 j. FC Suppl 75-15, JAN 95 k. AR 190-11, FEB 98 l. AR 190-40, NOV 93 m. FC Suppl 1 190-40, JUN 95 n. FM 9-15, MAY 96
3.	Is there a SOP detailing the reporting of incidents?
<u>OI 7</u>	5-1, para 5. b. (1)
4.	Are all Team Leaders and above aware of telephonic
Repo	 rting requirements? <u>BN Suppl OI 75-1, para 5. g. (5)</u>
	 a. Incidents involving injuries or fatalities. b. SIR's the unit is involved in. c. Response to IEDs. d. Incidents involving media attention. e. Transportation incidents. f. Unusual incidents

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g. Incidents involving possible chemical	s.
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- h. All off post incidents.
- i. Accident categories in support of civil authorities.

5.	Does	the	unit	have	an M	OU (or	other	documenta	ation)	
 wit	h the	State	e EPA	Offic	ce on	file	(curre	nt status	if pen	ding)?
OI	75-11,	para	a 5. 1	n. (2	<u>)</u>					

GO NO-

- 6. Does the Unit have a liaison letter approved by the ____ Battalion Commander? BN Suppl OI 75-1, para 5 i (3)
- 7. Does the Unit have a current copy of their mission ____ statement? BN Suppl OI 75-1, para 5.f.
- 8. Are all EOD incidents recorded and maintained using ____
 DAIRS and filed IAW AR 24-400-2?** OI 75-1, para 5. h. (2)
- 9. Are the reports filled out correctly? **

 OI 75-1, para 5. h.

a. Is the EPA "Threat Category" indicated?

- b. Is Battalion notified prior to departure and upon completion of all off-post, unusual and SIR incidents and recorded on the incident report?
 - c. Is the Battalion Incident number reflected when required?
- - e. Is disposition adequately reflected?

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f. Is Class V usage reflected and verification of usage documented by Team Leader's signature?
g. Is the disposal location recorded accurately?
h. Is EPA notification reflected on the incident report if applicable?
i. Does the Commander review and sign the incident reports?10. Is the unit DAIRS Roll-up accurate and transmitted
 to BN NLT 1200 (CST) every Friday? BN Suppl OI 75-1, para 5. h. (2) a.)
11. Has all data for the unit and assigned personnel
 been entered into DAIRS? <u>OI 75-1, para 5. h.</u>
GO NO-
12. Are classes and other operational events entered
into DAIRS? <u>OI 75-1, para 5. h.</u>
13. Is ordnance retrained for training (RFT) given a
serial number, added to the unit inventory and listed in the narrative section of DAIRS? BN Suppl OI 75-1, para 5. r . (3)
14. Are all SSG's and above trained on DAIRS?
<u></u> OI 75-1, para 5. h.
15. Are FBI Bomb Data Reports prepared and submitted
correctly on actual IED's, hoax devices and, recovered explosives? FBI Bomb Data Reporting Instruction BN Suppl OI 75-1, para 5. k.

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16. Are FBI Bomb Data Reports kept on file with the corresponding incident report? BN Suppl OI 75-1, para 5. k.
17. Are quarterly and annual Civilian Law Enforcement Reports kept on file? BN Suppl OI 75-1, para 4. c.
18. Does the unit conduct and document the semi-annual review of the HDCM Manual and the DoD OPLAN for VIP Mission Support? OI 75-3, para 5. c.
19. Does the unit have a continuity file which contains all required information and is it updated annually?** 79th Suppl 75-1, para 5.t.
20. Were all deficiencies corrected from the last CI? **
OVERALL RATING: COMMENDABLE SATISFACTORY UNSATISFACTORY
** Denotes critical area
COMMENTS: